Payroll Service Bureau Operations Calendar

March 2019

Mon	Tue	Wed	Thu	Fri
				Semi-Monthly Employee Pay Day
				2019 1st Quarter Pre-Certification of Reportable Items distributed to agencies
				Bi-Weekly Wage Employee Pay Day
Submit February BES Premium Reward Discrepancy Report (PM4405) dated 3/1 required for February Health Care Reconciliation	Semi-Monthly Salaried Payroll Paperwork Deadline 2/25 - 3/9 PMIS Update Deadline 2/25-3/9	Ensure Bi-Weekly Wage TAL Batches Loaded or Paperwork Submitted for 3/15 Wage Pay Day Cycle 1 2/17 - 3/2 Cycle 2 2/18 - 3/3 Cycle 3 2/15 - 2/28	7 Submit BES-Taxable- Incentives Report dated 3/4 (Weight Watchers Reimbursement, etc.) for November - January activity	Notify PSB of any PMIS Changes affecting 2/25-3/9 Salaried Employees
Semi-Monthly Salaried Payroll Certification Deadline 2/25-3/9 CIPPS Leave Paperwork Deadline 2/25-3/9 2019 1st Quarter Pre-Certification of Reportable Items Due	Bi-Weekly Wage Payroll Certification Deadline for 3/15 Wage Pay Day Cycle 1 2/17 - 3/2 Cycle 2 2/18 - 3/3	13 Distribute 3rd Party Pmt's & Checks to Agencies re: Semi-Monthly Pay Distribute 3rd Party Pmt's & Checks to Agencies re: Wage Pay	14 CIPPS Leave Keying Deadline - 2/25-3/9	15 Semi-Monthly Salaried Employee Pay Day Bi-Weekly Wage
18	Cycle 3 2/15 - 2/28 19 Semi-Monthly Salaried Payroll Paperwork Deadline 3/10 - 3/24 PMIS Update Deadline 3/10-3/24	Ensure Bi-Weekly Wage TAL Batches Loaded or Paperwork Submitted for 3/29 Wage Pay Day Cycle 1 3/3 - 3/16 Cycle 2 3/4 - 3/17 Cycle 3 3/1 - 3/14	21	Employee Pay Day 22 Notify PSB of any PMIS Changes affecting 3/10-3/24 Salaried Employees
Semi-Monthly Payroll Certification Deadline 3/10-3/24 CIPPS Leave Paperwork Deadline 3/10-3/24	Bi-Weekly Wage Payroll Certification Deadline	27 Distribute 3rd Party Pmt's & Checks to Agencies re: Semi-Monthly Pay	28 CIPPS Leave Keying Deadline - 3/10-3/24	29 February Healthcare Certification Due Semi-Monthly Employee Pay Day
	for 3/29 Wage Pay Day Cycle 1 3/3 - 3/16 Cycle 2 3/4 - 3/17 Cycle 3 3/1 - 3/14	Distribute 3rd Party Pmt's & Checks to Agencies re: Wage Pay cle. The Bi-weekly Payroll Cyc		Bi-Weekly Wage Employee Pay Day

All Agy's have adopted a Cardinal Bi-weekly Payroll Cycle. The Bi-weekly Payroll Cycles are as follows:

Cycle 1

122, 123, 129, 132, 140, 147, 148, 151, 152, 154, 156, 157, 161, 165, 174, 191, 194, 200, 202, 218, 222, 223, 226, 233, 238, 245, 350, 400, 402, 409, 413, 417, 423, 425, 440, 505, 506, 602, 720, 765, 778, 841, 851, 937, 938, 957, 960

Cycle 2

133, 136, 141, 143, 201, 241, 848, 948

2/21/2019 10:16 AM